*Previous references.*

Ls 5-5

1903.

Gen. Fin

Gen. Fin File No. 302 of 03

Serial Nos. 7 to 9

*Later references.*

# GENERAL AND REVENUE SECRETARIAT.

P.b-E

*Serial Nos.* 7—9

**Part B. 1or**

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SUBJECT.

Progress of adjustment of advances outstanding

No. 213/145 d 24.10.03 from the D.C. Shimoga dist
Submits the progress report called for in Sl 4 above
No. 240 d 27.10.03 from the D.C. Kadur dist.
Submits the progress report for Sept. 1903

Fl. 1560-2 d 12.12.03 to the D.C. Kadur, D.C. Shimoga and the Comptroller, Mysore Govt.
Records the above progress reports with the remark that the adjustment of other times should be expedited.

03 - 04

(Samuel C)

~~Practice of Adjutant~~

GENERAL AND JUDICIAL DEPARTMENT
K 667
200 1903

(1)

Sl. No. 7

From N. Venkata Rao Esqre
Offg Deputy Commr
To Shemoga District
H. V. Nanjundayya Esqre
Secy to the Govt of Mysore
Gl & Rev. Depts

Dated 2 & 4 October 1903
Despatched
Received

General No. 213
No. 145.
Enclosure

With reference to
Govt Ord no Fl 360-48
dated 6th August
1903 Submits a
statement showing
the adjusted and
unadjusted items
under advances
recoverable.

No. 9/3 Rn 1.
145

Shemoga District
Deputy Commissioner's Office
Dated 2nd October 1903

From. N. Venkata Rao Esquire
Offg: Deputy Commissioner
Shemoga District

To, A. V. Nanjundayya Esquire Rn. A. Rn.
Secretary to the Govt of Mysore
General and Revenue departments

Sir,

With reference to Government Proceedings no 7l 360. 48 dated 4th August 1903 and your reminder docket no 961. 7 dated 6th October 1903 calling for a progress report regarding the adjustment of unadjusted amounts in this District, I have the honour to submit herewith a statement shewing the adjusted and unadjusted items under "advances recoverable". It will be seen therefrom that

that 5 items only have not accounted for by this office.

2. With regard to suspense and other items awaiting clearance as the particulars of objection were not forthcoming in the District Treasury, the Comptroller has been requested in this office no 816 dated 23rd October 1903 to inform which of the items still remain finally unadjusted. On receipt of the particulars from Comptroller a further report will be made.

I have the honour to be,
Sir
Your most obdt servant
A Richardson
Offg Deputy Commissioner
Shemoga District

| | | | | |
|---|---|---|---|---|
| 11 | 1 | Advance of pay on transfer | 60 | - |
| 12 | 2 | Charges in connection of census of 1901. | 309 | 12 |
| 13 | 7 | Advance of erection of sheds during Plague | 191 | 1 |

| | | | |
|---|---|---|---|
| 1901.02 | | [illegible] charges (Khelda) | 60 |

| | | | |
|---|---|---|---|
| 15 | 2 | Advance of pay to Policemen on special duty | 210 |

| | | | |
|---|---|---|---|
| 16 | | Advance of pay on transfer | 25 |
| 17 | 2 | Advance for erecting sheds (Plague infected area) | 8 |
| 18 | 1 | Deficiency in remitting treasure | 4 |

Adjusted

This item has been adjust
in February 1903.
This is made up of 7 items o
which bills & Vouchers for 170: 11.
were forwarded to the Comptro
through the Chief Commandant
with his no. 2221 dated 5.2.190
A sum of Rs 10.11.1 has been
written off the accounts as per
Govt. Ord no 83 1099-1100 dated
26.2.1901 (Rs 8/. has been since
adjusted) the adjustment of
Rs 8/. is under correspondence

Mr. R. Shamienger in his Lr
dated 9.6.03 states that he
will render accounts direct
to Govt.

Adjusted in February 190

Adjusted in April 190

Adjusted (Vide Comptrolle
remarks)

Adjusted 19-12-1902

---

N Subba Rao.
OOS Deputy Commissioner
Shemoga District

| | | | |
|---|---|---|---|
| 1890-91 + 1 | | Repairing Sandalwood articles | |
| 1891-92 + 1 | | Advances for well works | |
| 1893-94 | 2 | Repairs & Trigonometrical Survey stations | |
| 1896-97 | 1 | Petty construction & repairs, Irrigation dept | |
| 1898-99 | 1 | Town charges of His Highness the Maharaja | |
| 1899-19 | 1 | Cattle census charges | 172 |
| | 1 | Advances of pay on transfer | 15 |
| 1900-01 | 1 | Viceregal reception charges | 5 |
| | 1 | Relief to poor | 178 |
| | 1 | Preparation of Sandalwood articles | 157 |

MYSORE GOVERNMENT
71683
GENERAL AND REVENUE

1903-04

From — Narain Rao Esquire
Deputy Commissioner
Kadur District

To H. V. Nanjundayya Esquire M. A., M.L.,
Secretary to the Government
of Mysore, General and
Revenue Departments.

Dated 27th
Despatched 28th October 1903.
Received

General No. 240
No.

Enclosure No one

Adverting to Government Proceedings No. R. 968-9 of 6th instant, I has the honor to submit herewith a statement showing the progress of adjustment made in the month of September 1903 of advances &c., shown in the objection statement referred to.

I have the honor
Sir
Your most obedient servant
For Deputy Commissioner
Kadur District.

7l 720
29/10

Statement shewing the progress of adjustment made in the mon
objection raised prior to 30th June 1902 and outstanding on 31st
4th August 1903.

| Period of Account | Total No. of Voucher | Serial No. | Nature of Item | Amount held: Advances recovered | | | Amount held: Items adjusted but awaiting clearance | | |
|---|---|---|---|---|---|---|---|---|---|
| 1889-90 | 1 | 1 | Allowance to Maramat Mutsaddi disallowed by the Public Works Department | 20 | - | - | - | - | - |
| 1893-94 | 1 | 2 | Petty construction and repairs, Police Department | - | - | - | 9 | 6 | - |
| 1899-1900 | 1 | 3 | Amount disallowed from an Establishment bill | - | - | - | - | - | - |
| 1900-01 | 1 | 4 | Balance of advance for constructing health sheds. | 26 | - | - | - | - | - |
| | 1 | 5 | Amount disallowed from Establishment bills. | - | - | - | - | - | - |
| | 2 | 6 | Items adjusted but pending settlement for want of vouchers in support of debit in the Treasury Accounts. | - | - | - | 37 | 5 | - |
| 1901-02 | 3 | 7 | Advance for erection of sheds in in-fected areas. | 14 | - | - | - | - | - |
| | 1 | 8 | Advance for repairs to Trigonometrical Survey Stations. | 4 | - | - | - | - | - |
| | 11 | 9 | Items adjusted but pending settlement for want of vouchers and other omissions. | - | - | - | 1226 | 2 | - |
| | | | Total | 64 | - | - | 1272 | 14 | - |
| | | | Deduct amount of items Nos. 2, 4, 5 and 8 explained away in the Progress report for August 1903. | 30 | - | - | 9 | 6 | - |
| | | | Balance | 34 | - | - | 1263 | 7 | - |

Chikmagalur
27th October 1903

of September advances &c. shown in the statement of

October 1902 receiv with Government Proceedings No. R 340-48 of

| under | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Service payments for recovery | | | Comptroller's Remarks | | | Deputy Commissioner's Remarks | | |
| | | | Adjustment delayed for want of Voucher: this petty item is of long standing and authority to write it off the accounts may be issued. | | | A reference has been made to the Examiner, Public Works Accounts | | |
| | | | — | | | | | |
| 10 | 7 | 9 | Nil | | | In the objection statement for the year ending the 30th June 1903 received with Comptroller's docket no. 1565 / GT II 559 dated 8th to 16th September 1903, it is stated that this item is the excess pay drawn by Dr. Manjappa in April 1900. He has been written to on the subject. | | |
| | | | — | | | | | |
| 9 | 4 | 7 | — | | | A voucher for Rs. 19.5.8 out of this item was sent to the Comptroller with the annual statement of balances outstanding on the 31st December 1901. As regards the balance of Rs. 18/- explanation is called for from the Office of the Police Superintendent to which it refers. | | |
| | | | Nil | | | | | |
| | | | — | | | | | |
| | | | — | | | As regards items Nos. 7 and 9, the statement received with the Comptroller's docket quoted against serial No. 3 is silent. Further reference has been made to him. | | |
| 9 | 12 | 5 | Nil | | | | | |
| 29 | 8 | 9 | | | | | | |
| 9 | 4 | 7 | | | | | | |
| 20 | 4 | 2 | | | | | | |

For Deputy Commissioner
Kadur District

ore Govt. Gen. & Rev. Secretariat,
Revenue Branch.

File No. (if any) and its date—

Sl. No. 9

2 Drafts

D

No. H. 1560-2

07.12.03

*Office Draft.*

Progs. of the Govt. of H. H. the Maharaja of Mysore.

Read as per

G.O. No. H 340-48 of 4-8-03 calling for a monthly prospective report from the Commrs. of Dists about the adjustment of items referred to in the statement submitted by the Comptroller showing the objections raised prior to 30 June 1902 the amount remaining unadjusted at the end of the year 1901-02 for want

Order: Vouchers or other information called for.

Letter No 213/145 of 24-10-03 from the Dy. Commr. Shimoga Dist., submitting a statement showing the adjusted and unadjusted items under advances recoverable -

Letter No. 2400 of 27-10-03 from the Dy. Commr. Kadur Dist. submitting Statement showing the prospective adjustment of advances made in Dec 1903 of advances due

Order.

Recorded with the Or-

that the objections of the Hon'ble
members in the Statement thereof
be expunged.

H

21/12/03

N.
30/11/03 Secretary

The Hon. Mr. Kadar Bux
& Mr. Shamsuddin
& Mr. Muthuswamy Iyer.

Transmitted.